



City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SO034583

Respond before: 06/16/2010 4:00 pm

Bid Contact : Jerry M. Buckley
Department of Public Service
Engineering & Construction
109 N Front St.
Columbus OH 43215 -
For inquiries call : (614) 645 6530

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Wiring and Other Electrical Maintenance and Repair Services <p>PURPOSE: During the year the City needs to relocate a modular office trailer. This trailer will require hookups to the electrical system. The estimated dollar amount to be spent on this agreement is: \$18,000.00.</p> <p>To satisfy these needs, this Office must establish a purchase order pursuant to a blanket order agreement and to enable payments. The Purchase Order will represent a maximum obligation for the City of Columbus over a particular time period. The City may spend all, part or none of the funding noted on the Purchase Order.</p> <p>The Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation.</p> <p>Any number of written purchase orders may be issued at the discretion of the city to increase or decrease available funds during the term of the agreement. At no time shall the maximum obligation of the City agency exceed the cumulative dollar amount of associated purchase orders.</p> <p>The funds available on the Purchase Order expire on 2/28/2011. Any available funds balance not obligated by the City for accounts payable on items/work ordered on or prior to that date shall be cancelled after that date.</p> <p>Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.</p> <p>BIDDING INSTRUCTIONS: Please fill in line #1 as follows: Quantity = 1 (one) Unit of measure = LT (lot) Amount = Total estimated dollar amount (see first paragraph above).</p> <p>(Line #1 continued) IN THE COMMENT BOX TO THE RIGHT OF LINE #1, PLEASE INDICATE:</p> <p>#1) ANY TRADE DISCOUNT (reduction from list price), IF APPLICABLE, WHICH SHALL BE APPLIED TO THE PURCHASES OF ALL ITEMS UNDER THIS AGREEMENT, and</p> <p>#2) THE NAME (AND LOCATION) OF THE PRICE LIST FROM WHICH THE DISCOUNT IS TO APPLY.</p> <p>For any additional lines please provide the unit cost as requested. These additional lines are representative items and the quantities are estimates that will be used for evaluation purposes. If no discount percentage and/or price list is indicated for line #1 then the maximum scope and amount of the award will be ONLY for the additional line items listed.</p>
1	002	1.00 LT	Wiring and Other Electrical Maintenance and Repair Services

To provide electrical services to one Pac-Van modular office trailer, model number 2464, and truck island immediately adjacent to the trailer that are located at the Division's Roberts Road facility at 4380 Currency Drive, Columbus OH. This is a double-wide trailer currently in two halves. It will be used to house the offices and crew room for this outpost.

1. Install one owner furnished 600 AMP single phase electrical service 120/208 single phase three wire with ground. Install owner provided CT cabinet with overhead service entrance risers consisting of two (2) 3" galvanized rigid conduit risers with four 350MCM copper XHHW sunlight resistant conductors in each conduit riser with weather heads.
2. Install one owner furnished single phase 600 AMP main indoor panel board designated as panel MPP complete with one (1) 600 AMP main breaker and four (4) 200 AMP two pole circuit breakers with two (2) 2-pole blanks for future feed panel with two (2) 3" galvanized rigid conduits with four (4) 350MCM copper XHHW conductors in each conduit from CT cabinet.
3. Install one owner furnished single phase 200 AMP main NEMA 3R outdoor panel board designated as panel SPP with (42) circuit capacity with seven (7) 2-pole 40 AMP circuit breakers and ten (10) single pole 20 AMP breakers (This panel replaces the existing panel feeding truck island receptacles.)
4. Remove existing truck island receptacle panel and replace with new panel (see note (3)).
5. Provide two (2) 4" spare conduits from new indoor panel designated as MPP with pull strings to owner furnished ground pull box quazite 24" X 36" PG style for two (2) 4" conduits and four (4) 3" conduits.
6. All above ground conduits to be rigid galvanized heavy wall steel.
7. Provide two (2) 3" conduits from new panel board MPP to ground pull box and continue conduits to existing trailer 200 AMP panels, one in each trailer with three (3) each 4/0 copper XHHW conductors and one (1) #6 XHHW ground wire in each of the conduits.
8. Remove existing service riser and metering with appurtenance to existing panel designated as panel MP and install one (1) 3" conduit from new service panel designated as panel MPP with 3 #4/0 copper XHHW conductors and 1 #6 copper XHHW conductors.

Bidders are required to attend a mandatory onsite meeting to inspect the trailer and job site prior to bidding. This exact date and time of this meeting is to be determined, but occur approximately three working days prior to the close of this solicitation. For further information contact Rick Perri (614) 645-5676.

DELIVERY ADDRESS:

(See below)

Terms:

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the CITY.

- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract.

<p>DELIVER TO</p> <p>Judy Edwards 109 N. Front St., 4th FL Transportation Div.03 Columbus OH 43215 - 9023</p>	
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